CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 06/06/2003

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	**ACTIVITY**: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Database migration and application of patches to the HR Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT:** The server will be unavailable during this period.	Ongoing.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	**ACTIVITY**: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT:** These databases will be unavailable during the updates on those days.	Ongoing.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	**ACTIVITY**: Perform maintenance and upgrades on network systems. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** All City network systems will be unavailable during this period.	Ongoing.		N/A
10	Maintenance Ref: Paul Pedron	*Re-scheduled* for Saturday, 05/31/2003 thru Sunday, 06/01/2003	**ACTIVITY**: ZENWorks Service Pack for servers Thorium, CC, ReDev1, Fire1, MSC-Data, Toad, Parks1. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable from 9pm Saturday thru 3am Sunday. Users will be prompted to reboot one time after login to initialize ZEN files.	Completed.	**U**	06/01/2003

CHANGE CONTROL ACTIVITIES SCHEDULE

No.	Item	Start Date	Details	Status	U	Date Ended
12	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: Copy SAN Standby spare data for servers Thorium, Oxygen, Argon, Cerium, Helium, Radium.. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable during this period for City Hall Network/GroupWise users.	Waiting for Start Date decision.		
13	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: Upgrade hardware for servers Argon, Cerium, Radium. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers will be unavailable during this period for some City Hall GroupWise users, some City Hall NDPS Printing.	Waiting for Start Date decision.		
18	Server Update Ref: Paul Pedron, Kari Alverson	To Be Re-scheduled	**ACTIVITY**: Update Oracle Server from 8.1.7.2.2 to 8.1.7.4. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** Servers affected: NUGGET, ZINC, ALUMINUM, SILICON, and BARIUM. Possibly affected: NEON, Fleet-DATA1. Not affected: GOLD, TITANIUM, HAFNIUM. Oracle databases will be unavailable throughout the day.	On Hold		